SBR No. 89/20-21
DATED 30-1-2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 89/20-21

Dt. 30-1-2021

Date.....2019

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-** 006-20-000167

Schedule Docket No. Head of Account : P – **P 0298** D.R.No.

Name of Work :- **Replacement of Accident/Damaged tubular poles in ward no.6**

.Name of Contractor and Full Address **M/s Chowdeshwari Electricals.**

Reference to Agreement No:EE(Ele)YZ/WO/000004 / 2020-21 Date:- 03/06/2020

Certified that the measurements were taken by me on 16/12/20 and recorded of Pages 256760 to 762 of measurement Book No. 2562/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ..16/12/20..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore
Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill = 99633
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT 1% 996=00 WWC 1% 996=00 CBE 0.1% 100=00 Scost 1% 885=00 Cost 1% 885=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions = 3862=00 Cheque = 95771=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0298 maint to Electrical

ರೂ. 99633=00 ಮೊತ್ತ ಮಂಜೂರು ಮಾಡಿ ಸೃಷ್ಟಿಸಿದೆ

ರೂ. 95771=00 ಚೆಕ್ ನೀಡಲು ಅನುಮತಿಸಲಾಗಿದೆ

ರೂ. 3862=00 ಮುಂಜಾಗ್ರತೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ಪ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description	U
	Name Of Work:-Replacement of Accident/Damaged tubular poles in ward no.6	
1	Digging of Pits 1.8 mtr depth for errection of 9 to 10mtr Long Steel/RCC/PSC supports as per approved Drawing Ordinary Soil	N
2	Erection of steel supports 9.0 to 10.00 mtr long suchas 22.68 kg (50 lbs) Rail, 27.22 kg (60 Lbs) Rail IBeam of sizes 200x100mm, 175x90 mm, 125x100mm. Fabricates poles tubular poles in pits of 1.8 mtrDepth. Aligning, Refilling with soil and ramming asapproved drawing	N
3	Pole concreting with CC 1:2:4 (without coping) f) 8mtrs support (400x400x1500mm)	N
4	Any Dismantling work 90% of the corresponding erection charges(304x90%=273.6)	N
5	Transportation using 7.5/10 Tons Lorry Rs. 23 per Kms subjected to a minimum of Rs. 1200/-per day (shifting of Panel boards & Poles)	N
6	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A.2 X 25 + 1 X 25 SQ MM KPWD ELE SR 2014-15	Pe M
7	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	Pe M
8	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole .8Mtr and above street light pole	No
	Total Rs	
	add GST on Item No 8 nly 12%	
	Add Tender Premium 0.5%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

us Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty	Rate	Amount	Qty	Cost	
		6	378.00	2268.00	6	2268.00	
		6	304.00	1824.00	6	1824.00	
		6	982.00	5892.00	6	5892.00	
		5	273.60	1368.00	5	1368.00	
		6	1200.00	7200.00	6	7200.00	
		495	143.00	70785.00	495	70785.00	
		495	10.30	5098.50	495	5098.50	
		6	700.00	4200.00	6	4200.00	
				98635.50		**98635.50**	
				504.00		504.00	
				493.18		493.18	
				99632.68		**99632.68**	